

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	PATRICK J FARRELL	§	Case No.: 09-08317
	CHERYL FARRELL	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/12/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/19/2009.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 10,200.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,900.00
Less amount refunded to debtor	\$ 612.50
<b>NET RECEIPTS</b>	<b>\$ 4,287.50</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,050.72
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 282.10
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 1,332.82**

Attorney fees paid and disclosed by debtor **\$ 851.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
WELLS FARGO HOME MOR	SECURED	231,000.00	213,814.95	.00	.00	.00
WELLS FARGO HOME MOR	SECURED	.00	18,860.69	.00	.00	.00
WELLS FARGO FINANCIA	SECURED	14,000.00	14,000.00	14,000.00	1,684.68	.00
WELLS FARGO FINANCIA	UNSECURED	3,696.00	4,476.19	4,476.19	.00	.00
US BANK NATIONAL ASS	SECURED	55,562.00	55,430.04	.00	.00	.00
US BANK NATIONAL ASS	SECURED	NA	655.14	.00	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,367.00	1,302.96	1,302.96	.00	.00
CHICAGO FIREMANS ASS	SECURED	10,000.00	1,258.94	1,258.94	1,203.32	.00
CHICAGO FIREMANS ASS	UNSECURED	8,500.00	10,181.67	10,181.67	.00	.00
CITY OF CHICAGO WATE	SECURED	600.00	.00	600.00	66.68	.00
WELLS FARGO HOME MOR	OTHER	.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	OTHER	.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	946.00	946.03	946.03	.00	.00
ARONSON FURNITURE	OTHER	.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	500.00	500.00	500.00	.00	.00
BALLY TOTAL FITNESS	UNSECURED	.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	901.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	510.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	309.00	NA	NA	.00	.00
COMCAST	UNSECURED	135.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	608.93	608.93	.00	.00
MONTEREY FINANCIAL	UNSECURED	.00	NA	NA	.00	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	1,367.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	14.00	NA	NA	.00	.00
SOUTHWEST DERMATOLOG	UNSECURED	164.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	.00	NA	NA	.00	.00
MIKE SWEENEY	OTHER	.00	NA	NA	.00	.00
CHICAGO FIREMANS ASS	OTHER	.00	NA	NA	.00	.00
CHICAGO FIREMANS ASS	SECURED	NA	435.06	.00	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,000.00	1,684.68	.00
All Other Secured	<u>1,858.94</u>	<u>1,270.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	15,858.94	2,954.68	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	18,015.78	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,332.82	
Disbursements to Creditors	\$ 2,954.68	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,287.50

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/01/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.